## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Committee Na	ame	Statutory Due Date	1/19/2004		
Huser for S	State Represe	Adjusted Due Date	1/20/2004		
	•	Filed Date	1/18/2004		
				Received Date	
Status Ame	nded Cor	mmittee Type State House		Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/12/2003	N/A	Prairie City News	Advertising	\$140.40
	Check #	108 E Jefferson PO Box 249	Newspaper advertising	
	580	Prairie City, IA 50228		
1/12/2003	N/A	Altoona Herald	Advertising	\$90.00
		8th Street	Newspaper Advertising	
	Check #			
	581	Altoona, IA 50009		
1/12/2003	N/A	Prairie Meadows Racetract & Casino	Fund-Raiser (Holding)	\$168.00
		1 Prairie Meadows Dr	Food for Fund Raiser	
	Check #	PO Box 1000		
	582	Altoona, IA 50009		
1/12/2003	N/A	Des Moines Business Record	Other Expenditure	\$59.95
		100 4th St.	Newspaper subscription	
	Check #			
	583	Des Moines, IA 503099962		

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Committee Name Committee ID 987			Statutory Due Date	1/19/2004	
Huser for	State Represe	entative		Adjusted Due Date	1/20/2004
	•			Filed Date	1/18/2004
		Received Date	_		
Status Ame	ended Co	mmittee Type <b>State House</b>		Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
1/12/2003	N/A	Altoona Area Chamber of Commerce	(	Other Expenditure	\$74.00
			Cha	amber's Due	
		119 2nd St SE			
	Check #	Ste A			
	584	Altoona, IA 50009			
1/12/2003	N/A	Polk County Democratic Party	P	olitical Contribution	\$0.00
	Check #	East Locust Street	Dor	nation	
	585	Des Moines, IA 50309			
1/12/2003	N/A	Legacy Bank		HQ Expenses	\$282.46
	Check #	502 8th St. SW	Fec	leral Deposit	
	586	Altoona, IA 50009			
	300	Altoona, IA 50009			
1/12/2003	N/A	Iowa Workforce		HQ Expenses	\$1.71
		1000 East Grand Avenue	SU	ТА	
	Check #	1000 East Grand Avenue			
	587	Des Moines, IA 503190209			
	001	DOS MOITOS, IA 000 130203	1		

Committee N	ame	Committee ID 987		Statutory Due Date	1/19/2004
Huser for	State Represe	entative		Adjusted Due Date	1/20/2004
	•			Filed Date	1/18/2004
				Received Date	
Status Ame	ended Co	mmittee Type <b>State House</b>		Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	T	1		
1/12/2003	N/A	Iowa State Treasurer		HQ Expenses	\$231.58
			Sta	te Deposit	
		State Capitol		·	
	Check #				
	588	Des Moines, IA 50309			
1/12/2003	N/A	US Cellular		HQ Expenses	\$101.62
	Check #	709 8th St. SE	Pho	one charges	
	590	Altoona, IA 50009			
1/12/2003	9155	Polk County Democratic Central Committee	Р	olitical Contribution	\$1,500.00
		317 6th Ave.	Dor	nation	
	Check #				
	585	Des Moines, IA 50306			
1/13/2003	N/A	Legacy Bank		HQ Expenses	\$54.57
			FU <sup>-</sup>	ΓΔ	
		502 8th St. SW	3	171	
	Check #				
	589	Altoona, IA 50009			

Committee N	ame	Committee ID 987		Statutory Due Date	1/19/2004
Huser for	State Represe	entative		Adjusted Due Date	1/20/2004
	•			Filed Date	1/18/2004
				Received Date	
Status Ame	ended Co	mmittee Type <b>State House</b>		Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
1/13/2003	N/A	Altoona Post Office		HQ Expenses	\$126.00
1/13/2003	IV/A	Altoona Post Office		TIQ Expenses	φ120.00
	Check #	300 8th St. SE	Pos	st Box Rental	
	591	Altoona, IA 50009			
2/16/2003	N/A	Prairie City News		Advertising	\$331.00
	Check # 593	108 E Jefferson PO Box 249 Prairie City, IA 50228	Nev	wspaper Advertising	
2/27/2003	N/A	US Cellular		HQ Expenses	\$96.65
	Check # 594	709 8th St. SE Altoona, IA 50009	Pho	one	
3/14/2003	N/A	Internal Revenue Service	R	everse Transaction	-\$3.00
	Check #	210 Walnut	_	und of federal posit	
	0001	Des Moines, IA 50319			

Committee N	lame	Committee ID 987		Statutory Due Date	1/19/2004
Huser for	State Represe	entative		Adjusted Due Date	1/20/2004
	•			Filed Date	1/18/2004
				Received Date	
Status Ame	<b>ended</b> Co	mmittee Type <b>State House</b>		Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
2/4.0/0000	NI/A	Desirie City News		A de continio o	Ф040 00
3/16/2003	N/A	Prairie City News		Advertising	\$312.00
			Nev	vspaper Advertising	
		108 E Jefferson			
	Check #	PO Box 249			
	596	Prairie City, IA 50228			
3/28/2003	N/A	US Cellular		HQ Expenses	\$96.65
	Check #	709 8th St. SE	Pho	one	
	597	Altoona, IA 50009			
4/6/2003	N/A	Prairie City News		Advertising	\$187.20
	Check # 598	108 E Jefferson PO Box 249 Prairie City, IA 50228	Nev	vspaper Advertising	
4/6/2003	N/A	Altoona Herald		Advertising	\$280.00
	Check #	8th Street	Nev	vspaper Advertising	
	595	Altoona, IA 50009			

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Huser for	State Represe	ntative		Adjusted Due Date	1/20/2004
	•			Filed Date	1/18/2004
				Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/18/2003	N/A	QWest		HQ Expenses	\$22.78
			Pho	ne	
	Oh a ala #	PO Box 737			
	Check #	Dec Maines IA 50220			
	599	Des Moines, IA 50338			
4/18/2003	N/A	Altoona Post Office	R	everse Transaction	-\$28.72
	Check #	300 8th St. SE		und of balance left in mailing accoutn	
	0001	Altoona, IA 50009			
4/25/2003	N/A	US Cellular		HQ Expenses	\$118.24
	Charle #	709 8th St. SE	Pho	ne	
	Check #	Altagra IA 50000			
	600	Altoona, IA 50009			
5/6/2003	N/A	Prairie City News		Advertising	\$257.10
			Nev	vspaper Advertising	
		108 E Jefferson			
	Check #	PO Box 249			
	601	Prairie City, IA 50228			

Committee N	ame	Committee ID 987		Statutory Due Date	1/19/2004
Huser for	State Represe	entative		Adjusted Due Date	1/20/2004
	•			Filed Date	1/18/2004
				Received Date	
Status Ame	ended Co	mmittee Type <b>State House</b>	_	Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	T			
5/13/2003	N/A	AT&T		HQ Expenses	\$2.51
			Pho	ne	
	Check #	PO Box 9301			
	602	Des Moines, IA 50306-9301			
	002	Des Moines, IA 30300-3301			
5/13/2003	N/A	Altoona Herald		Advertising	\$285.00
	Check #	8th Street	Nev	vspaper Advertising	
	603	Altoona, IA 50009			
5/27/2003	N/A	US Cellular		HQ Expenses	\$97.04
		709 8th St. SE	Pho	ne	
	Check #	AV 14 50000			
	604	Altoona, IA 50009			
6/3/2003	N/A	Kinley Golf & Sport Center	Fu	nd-Raiser (Holding)	\$500.00
			Gift	Certificate for prizes	
	Ob a al. #	5101 Fleur Drive			
	Check #	Das Maissa IA 50004			
	605	Des Moines, IA 50321			

Committee N	ame	Committee ID 987		Statutory Due Date	1/19/2004
Huser for	State Represe	entative		Adjusted Due Date	1/20/2004
	•			Filed Date	1/18/2004
				Received Date	
Status Ame	ended Co	mmittee Type State House	_	Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
6/3/2003	N/A	Big Steer	Fu	nd-Raiser (Holding)	\$500.00
	Check #	1715 Adventureland Dr	1	Certificate for Golf irnament	
	606	Altoona, IA 50009			
6/3/2003	N/A	Zena's Gifts	Fu	nd-Raiser (Holding)	\$500.00
	Check #	201 Adventureland Dr. E	1	Certificate for Golf irnament	
	607	Altoona, IA 50009			
6/6/2003	N/A	Prairie City News		Advertising	\$312.00
	Check #	108 E Jefferson PO Box 249	Nev	vspaper Advertising	
	608	Prairie City, IA 50228			
6/6/2003	N/A	Altoona Herald		Advertising	\$445.00
		8th Street	Nev	vspaper Advertising	
	Check #				
	609	Altoona, IA 50009			

Committee N	ame	Committee ID 987		Statutory Due Date	1/19/2004
Huser for	State Represe	ntative		<b>Adjusted Due Date</b>	1/20/2004
	•			Filed Date	1/18/2004
				Received Date	
Status Ame	ended Cor	mmittee Type <b>State House</b>		Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
6/6/2003	N/A	Jasper County Tribute		Advertising	\$27.00
		PO Box 7	Nev	wspaper Advertising	
	Check #	13 East Front			
	610				
	610	Colfax, IA 50054		,	
6/6/2003	N/A	Legacy Bank	Fu	nd-Raiser (Holding)	\$200.00
	Ohaada #	502 8th St. SW		0 for prizes, \$100 change	
	Check #	14 5000			
	611	Altoona, IA 50009			
6/6/2003	N/A	Legacy Bank	R	everse Transaction	-\$100.00
	Check #	502 8th St. SW	cas	urn cash taken for h for Golf inament	
	611	Altoona, IA 50009			
6/12/2003	N/A	Skinner, R. Bradley	Fu	nd-Raiser (Holding)	\$534.95
	Check #	102 10th St SE		res for golf rnament	
	612	Altoona, IA 50009			
	012	Altoona, IA Jooda			

709 8th St. SE  Check # 615 Altoona, IA 50009  7/12/2003 N/A AT&T HQ Expenses \$39.28  Phone  Phone  Phone  Phone  709 8th St. SE  Altoona, IA 50009  Phone  Phone  Phone  Phone  Phone  Advertising \$48.00  Rewspaper Advertising  Sth Street	Committee N	ame	Committee ID 987		Statutory Due Date	1/19/2004
Status   Amended   Committee Type State House   Expenditure   Expenditure   Expenditure   Committee   Expenditure   Expenditur	Huser for	State Represe	entative		Adjusted Due Date	1/20/2004
Status   Amended   Committee Type   State House   Amended Date   1/18/2004		•			Filed Date	1/18/2004
Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           6/27/2003         N/A         QWest         HQ Expenses         \$133.72           Phone         Phone         Phone           6/30/2003         N/A         US Cellular         HQ Expenses         \$224.03           Phone         709 8th St. SE         Phone         Phone           Check # 615         Altoona, IA 50009         HQ Expenses         \$39.28           7/12/2003         N/A         AT&T         HQ Expenses         \$39.28           Phone         Phone         Phone         \$39.28           7/12/2003         N/A         Altoona, IA 50306-9301         Advertising         \$48.00           7/12/2003         N/A         Altoona Herald         Advertising         \$48.00           Check #         Check #         Newspaper Advertising         \$48.00					Received Date	
Date         Committee         Experient live Name & Address         Full pose         Amount           6/27/2003         N/A         QWest         HQ Expenses         \$133.72           Phone         Phone         Phone         Phone           6/30/2003         N/A         US Cellular         HQ Expenses         \$224.03           Phone         709 8th St. SE         Phone         Phone           Check #         615         Altoona, IA 50009         HQ Expenses         \$39.28           Phone         Phone         Phone         \$39.28           Check #         616         Des Moines, IA 50306-9301         Advertising         \$48.00           7/12/2003         N/A         Altoona Herald         Advertising         \$48.00           Newspaper Advertising         Newspaper Advertising         Newspaper Advertising	Status Ame	ended Co	ommittee Type <b>State House</b>		Amended Date	1/18/2004
Phone PO Box 737 Check # 614 Des Moines, IA 50338  6/30/2003 N/A US Cellular HQ Expenses \$224.03 Phone  709 8th St. SE Check # 615 Altoona, IA 50009  7/12/2003 N/A AT&T HQ Expenses \$39.28 Phone  Phone  Phone  7/12/2003 N/A AT&T AGVENTISING Advertising State Advertising Advertising State Advertising Advertising State Advertising Advertising			Expenditure Name & Address	Pur	pose	
Phone  Check # 614  Des Moines, IA 50338  6/30/2003  N/A  US Cellular  Tog 8th St. SE  Check # 615  Altoona, IA 50009  7/12/2003  N/A  AT&T  HQ Expenses  \$39.28  Phone  Phone  709 8th St. SE  Check # 616  Des Moines, IA 50306-9301  7/12/2003  N/A  Altoona Herald  Advertising  \$48.00  Newspaper Advertising						•
Check # 614 Des Moines, IA 50338  6/30/2003 N/A US Cellular HQ Expenses \$224.03  Phone  709 8th St. SE  Check # 615 Altoona, IA 50009  7/12/2003 N/A AT&T HQ Expenses \$39.28  Phone  Phone  Phone  PO Box 9301  Check # 616 Des Moines, IA 50306-9301  7/12/2003 N/A Altoona Herald Advertising \$48.00  Response Advertising Sth Street  Check #	6/27/2003	N/A	QWest		HQ Expenses	\$133.72
Check # 614 Des Moines, IA 50338  6/30/2003 N/A US Cellular HQ Expenses \$224.03  Phone  709 8th St. SE Check # 615 Altoona, IA 50009  7/12/2003 N/A AT&T HQ Expenses \$39.28  Phone  Phone  Phone  709 Box 9301  Check # 616 Des Moines, IA 50306-9301  7/12/2003 N/A Altoona Herald Advertising \$48.00  Newspaper Advertising			DO Boy 737	Pho	ne	
614 Des Moines, IA 50338  6/30/2003 N/A US Cellular HQ Expenses \$224.03  Phone  709 8th St. SE  Check # 615 Altoona, IA 50009  7/12/2003 N/A AT&T HQ Expenses \$39.28  Phone  Po Box 9301  Check # 616 Des Moines, IA 50306-9301  7/12/2003 N/A Altoona Herald Advertising \$48.00  Newspaper Advertising		Check #	F O BOX 737			
6/30/2003 N/A US Cellular HQ Expenses \$224.03  Phone  709 8th St. SE  Check # 615 Altoona, IA 50009  7/12/2003 N/A AT&T HQ Expenses \$39.28  Phone  Phone  Po Box 9301  Check # 616 Des Moines, IA 50306-9301  7/12/2003 N/A Altoona Herald Advertising \$48.00  Newspaper Advertising			Des Moines IA 50338			
709 8th St. SE  Check # 615 Altoona, IA 50009  7/12/2003 N/A AT&T HQ Expenses \$39.28  Phone  Phone  Phone  Phone  709 8th St. SE  Altoona, IA 50009  Phone  Phone  Phone  Phone  Phone  Advertising \$48.00  Rewspaper Advertising  Sth Street		014	Des Montes, IA 30000			
709 8th St. SE  Check # 615 Altoona, IA 50009  7/12/2003 N/A AT&T HQ Expenses \$39.28  Phone  PO Box 9301  Check # 616 Des Moines, IA 50306-9301  7/12/2003 N/A Altoona Herald Advertising \$48.00  Response Advertising Street  Check #	6/30/2003	N/A	US Cellular		HQ Expenses	\$224.03
7/12/2003 N/A AT&T HQ Expenses \$39.28  Phone PO Box 9301 Check # 616 Des Moines, IA 50306-9301  7/12/2003 N/A Altoona Herald Advertising \$48.00  Rewspaper Advertising		Check #	709 8th St. SE	Pho	ne	
Phone  PO Box 9301  Check # 616  Des Moines, IA 50306-9301  7/12/2003  N/A  Altoona Herald  Advertising  State of the stat		615	Altoona, IA 50009			
PO Box 9301	7/12/2003	N/A	AT&T		HQ Expenses	\$39.28
7/12/2003 N/A Altoona Herald Advertising \$48.00  8th Street Check #		Check #	PO Box 9301	Pho	ne	
7/12/2003 N/A Altoona Herald Advertising \$48.00  8th Street Check #		616	Des Moines, IA 50306-9301			
Check #	7/12/2003				Advertising	\$48.00
		Check #	8th Street	Nev	vspaper Advertising	
			Altoona, IA 50009			

Committee ID 987			Statutory Due Date	1/19/2004	
Huser for	State Represe	entative		Adjusted Due Date	1/20/2004
	•			Filed Date	1/18/2004
ļ		Received Date	-		
Status Ame	ended Co	mmittee Type <b>State House</b>	_	Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
7/23/2003	N/A	US Cellular		HQ Expenses	\$96.85
			Pho	one	
	Check #	709 8th St. SE			
	618	Altoona, IA 50009			
8/18/2003	N/A	Altoona Herald		Advertising	\$490.00
	Check #	8th Street	Nev	vspaper Advertising	
	619	Altoona, IA 50009			
8/18/2003	N/A	AT&T		HQ Expenses	\$19.64
	Check #	PO Box 9301	Pho	one	
	620	Des Moines, IA 50306-9301			
0/40/0000				<del></del>	<b>#</b> 500.00
8/18/2003	N/A	Big Steer	R	everse Transaction	-\$500.00
		1715 Adventureland Dr	Voi	d Check #606	
	Check #	17 15 Adventureland Dr			
	606	Altoona, IA 50009			

Committee Name Committee ID 987				Statutory Due Date	1/19/2004
Huser for State Representative				Adjusted Due Date	1/20/2004
	•		Filed Date	1/18/2004	
				Received Date	
Status Amended Committee Type State House		mmittee Type <b>State House</b>	Amended Date		1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
8/18/2003	N/A	Zena's Gifts	Re	everse Transaction	-\$500.00
					,
	Check #	201 Adventureland Dr. E	VOIC	d Check #607	
	607	Altoona, IA 50009			
8/18/2003	N/A	QWest		HQ Expenses	\$40.81
	Check #	PO Box 737	Pho	ne	
	621	Des Moines, IA 50338			
9/7/2003	N/A	Iowa Decmocratic Party	Po	olitical Contribution	\$0.00
	Check #	5661 Fleur Dr.	Dor	ation	
	623	Des Moines, IA 50321			
9/7/2003	9098	Iowa Democratic Party	Po	olitical Contribution	\$1,000.00
	Check #	5661 Fleur Dr.	Dor	ation	
	623	Des Moines, IA 50321-			
	020	DO3 MONIES, IA 3032 1-	1		

Committee Name Committee ID 987				Statutory Due Date	1/19/2004
Huser for State Representative				Adjusted Due Date	1/20/2004
	•			Filed Date	1/18/2004
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	pose	Expenditure Amount
9/17/2003	N/A	East Polk Printer	Fu	nd-Raiser (Holding)	\$6.36
	Check #	307 1st Ave. S		oplies for Golf rnament	
	624	Altoona, IA 50009			
9/17/2003	N/A	Jasper County Tribute		HQ Expenses	\$18.00
	Check # 626	PO Box 7 13 East Front Colfax, IA 50054	Sub	escription	
9/17/2003	N/A	QWest		HQ Expenses	\$31.62
	Check # 627	PO Box 737  Des Moines, IA 50338	Pho	one	
9/19/2003	N/A	Altoona Herald		Advertising	\$135.00
	Check #	8th Street	Nev	vspaper Advertising	
	625	Altoona, IA 50009			

Committee Name Committee ID 987			Statutory Due Date	1/19/2004	
Huser for	State Represe	Adjusted Due Date	1/20/2004		
	•	Filed Date	1/18/2004		
				Received Date	
Status Amended Com		nmittee Type State House		Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
9/24/2003	N/A	US Cellular		HQ Expenses	\$96.85
			Pho	one	
	Check #	709 8th St. SE			
	628	Altoona, IA 50009			
10/6/2003	N/A	Altoona Herald		Advertising	\$456.00
	Check #	8th Street	Nev	vspaper Advertising	
	629	Altoona, IA 50009			
10/15/2003	N/A	QWest	R	everse Transaction	-\$321.15
	Check #	PO Box 737	Ref	und on phone	
		Des Moines, IA 50338			
10/26/2003	N/A	The Gammon Group		Miscellaneous or Unitemized	\$240.00
		PO Box 409	che	und for accepting a ck from a coration	
	Check #				
	630	Glenwood, IA 51534			

Committee Name Committee ID 987			Statutory Due Date	1/19/2004	
Huser for State Representative				<b>Adjusted Due Date</b>	1/20/2004 1/18/2004
				Filed Date	
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	1/18/2004  Expenditure Amount
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	
10/28/2003	9098	Iowa Democratic Party	Р	olitical Contribution	\$2,500.00
	Check #	5661 Fleur Dr.	Tho	omas Jefferson ner	
	631	Des Moines, IA 50321-			
10/28/2003	N/A	Dollar for Scholars	(	Other Expenditure	\$1,450.00
	Check #	8379 NE University	Cat	tered meal for fund ser	
	632	Runnells, IA 50237			
11/11/2003	N/A	Ferguson, James	R	everse Transaction	-\$200.00
	Check #	215 5th St. NW	Ref Din	fund for Jackson ner	
		Altoona, IA 50009			
11/16/2003	N/A	Prairie City News		Advertising	\$7.50
	Check #	108 E Jefferson PO Box 249	Nev	wspaper advertising	
	633	Prairie City, IA 50228			

Filed D Receiv	d Due Date 1/20/2004 ate 1/18/2004 ad Date ad Date 1/18/2004
Filed D	d Date
Status Amended Committee Type State House Amend	ed Date 1/18/2004
Expenditure Date	Expenditure Amount
11/16/2003 N/A Altoona Herald Adve	tising \$375.00
8th Street Check #	advertising
634 Altoona, IA 50009	
11/30/2003 N/A Southeast Polk Booster Club Adve	tising \$500.00
8325 NE University Ave.  Advertising books	n program
Check #	
635 Runnells, IA 50237	
11/30/2003 N/A Prairie City News Adve	tising \$7.50
Newspaper  108 E Jefferson  Check # PO Box 249	Advertising
636 Prairie City, IA 50228	

Total Amount	\$14,198.70
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